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MCDERMOTT, WILL & EMERY

FACSIMILE

FROM: Jennifer Casey
Direct Phone: 202-756-8625
E-Mail: jcasey@mwe.com
Secretary: Direct Phone:
Client/Matter/Tkpr: 09900-011-3342 Date: November 15, 2008 Time Sent:
Number of pages including this page: 3
TO:
ATTN: REFUNDS Facsimile No. 571-273-6500
Company: U.S. PTO Contact No.

Re: PTO Deposit Account 500417

Please note that we believe we are owed a credit on our Deposit Account statement for August, 2008 due to an error. The incorrect entry is dated 8/15/08, Control No. 1, for serial no. 10/716,870. The IDS Fee of \$180 is incorrect because the IDS was NOT asked to be considered, only to be placed in the file. Therefore, please credit our account a total of \$180.00 to correct this error. Thank you for your attention to this matter.

Feel free to call me at the above number if you have any questions.

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Deposit Account Statement

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**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month:

August 2008

Deposit Account Number:

500417

Name:

MCDERMOTT WILL & EMERY LLP

Attention:

DEANNA J DICK

Street Address 1:

600 13TH STREET, N.W.

Street Address 2:

City:

WASHINGTON

State:

DC

Zip:

20005

Country:

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01	34	11315148	070386-0121	1251	\$120.00	\$257.98
08/01	35	11315148	070386-0121	1801	\$810.00	\$257.17
08/01	507	11580275	073752-0037	1202	\$350.00	\$256.82
08/01	811	12162876	043888-0689	1631	\$310.00	\$256.51
08/01	812	12162876	043888-0689	1642	\$410.00	\$256.10
08/01	813	12162876	043888-0689	1633	\$210.00	\$255.89
08/01	1021	12183514	077744-198862	1011	\$310.00	\$255.58
08/01	1022	12183514	077744-198862	1111	\$510.00	\$255.07
08/01	1023	12183514	077744-198862	1311	\$210.00	\$254.86
08/01	1119	10931970	67161-205	1801	\$810.00	\$254.05
08/01	1204	12183514		8021	\$40.00	\$254.01
08/01	2128	12183615	065933-0398	1011	\$310.00	\$253.70
08/01	2129	12183615	065933-0398	1111	\$510.00	\$253.19
08/01	2130	12183615	065933-0398	1311	\$210.00	\$252.98
08/01	2158	12183622	062807-0535	1011	\$310.00	\$252.67
08/01	2160	12183622	062807-0535	1311	\$210.00	\$252.46
08/01	2159	12183622	062807-0535	1111	\$510.00	\$251.95
08/01	2380	12183622	062807-0535	8021	\$40.00	\$251.91
08/01	2495	12183615	065933-0398	8021	\$40.00	\$251.87
08/01	2687	12183677	058799-0192	1011	\$310.00	\$251.66
08/01	2689	12183677	058799-0192	1311	\$210.00	\$251.35
08/01	2688	12183677	058799-0192	1111	\$510.00	\$250.84
08/01	2740	12183684	075425-0032	1011	\$310.00	\$250.53
08/01	2743	12183684	075425-0032	1051	\$130.00	\$250.40
08/01	2742	12183684	075425-0032	1311	\$210.00	\$250.19
08/01	2741	12183684	075425-0032	1111	\$510.00	\$249.68
08/01	2770	12162907	043890-0856	1631	\$310.00	\$249.37

Deposit Account Statement

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08/15 4	12153791	065933-0393	8021	\$40.00	\$238.23
08/15 19	11633570	075149-0029	1252	\$460.00	\$237.77
08/15 5	10072942	50179-101	1201	\$210.00	\$237.58
08/15 6	10072942	50179-101	1202	\$50.00	\$237.51
08/15 8466	12279551	079195-0604	1831	\$310.00	\$237.20
08/15 8468	12279551	079195-0604	1633	\$210.00	\$236.98
08/15 8467	12279551	079195-0604	1642	\$410.00	\$236.58
08/15 1	10716870	57454-989	1806	\$180.00	\$236.40
08/15 8638	2181727	071066-0012	7205	\$100.00	\$236.30
08/15 8639	2181727	071066-0012	7201	\$400.00	\$236.90
08/15 8700	12192175	075834-0088	1011	\$310.00	\$235.59
08/15 8701	12192175	075834-0088	1111	\$510.00	\$235.08
08/15 8702	12192175	075834-0088	1311	\$210.00	\$234.87
08/15 2	10841468	50162-040	2201	\$1,365.00	\$233.51
08/15 3	10841468	50162-040	1202	\$4,950.00	\$228.58
08/15 4	10841468	50162-040	2203	\$185.00	\$228.37
08/15 8751	12192175	075834-0088	8021	\$40.00	\$228.33
08/15 9977	12279564	062807-0539	1631	\$310.00	\$228.02
08/15 9978	12279564	062807-0539	1642	\$410.00	\$227.61
08/15 9982	12279564	062807-0539	1617	\$130.00	\$227.48
08/15 9981	12279564	062807-0539	1616	\$370.00	\$227.11
08/15 9979	12279564	062807-0539	1633	\$210.00	\$226.90
08/15 9980	12279564	062807-0539	1614	\$210.00	\$226.68
08/15 10119	77343207	044033-0287	8507	\$15.00	\$226.68
08/15 10143	77319331	34247-438	7003	\$100.00	\$226.58
08/15 10198	11105961	073603-0011	2251	\$60.00	\$226.52
08/15 10199	11105961	073603-0011	2801	\$405.00	\$226.11
08/15 10690	11905530	070679-0298	1814	\$130.00	\$225.98
08/15 10785	6855178	043888-0127	1551	\$930.00	\$225.05
08/15 10843	11529286	070879-0180	1801	\$810.00	\$224.24
08/15 10850	6866366	062758-0029	1551	\$930.00	\$223.31
08/15 10896	6854188	044210-0316	1551	\$930.00	\$222.38
08/15 11238	12192317	062807-0540	1011	\$310.00	\$222.07
08/15 11241	12192317	062807-0540	1311	\$210.00	\$221.86
08/15 11243	12192317	062807-0540	1201	\$1,280.00	\$220.60
08/15 11242	12192317	062807-0540	1202	\$500.00	\$220.10
08/15 11240	12192317	062807-0540	1111	\$510.00	\$219.59
08/15 11306	12192317	062807-0540	8021	\$40.00	\$219.55
08/15 11427	12192328	050023-0269	1011	\$310.00	\$219.24
08/15 11428	12192328	050023-0269	1111	\$510.00	\$218.73
08/15 11429	12192328	050023-0269	1311	\$210.00	\$218.52
08/15 11995	6869583	059516-0024	1551	\$930.00	\$217.59
08/15 12155	11572494	069978-0033	8021	\$40.00	\$217.55
08/15 227	11393668	058647-0237	1501	\$1,440.00	\$216.11
08/15 228	11393668	058647-0237	1504	\$300.00	\$215.81
08/15 229	11393668	058647-0237	8001	\$6.00	\$215.81
08/15 230	11478527	070679-0116	1501	\$1,440.00	\$214.37
08/15 231	11478527	070679-0116	1504	\$300.00	\$214.07
08/15 232	11478527	070679-0116	8001	\$6.00	\$214.06

Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 08/15/2008

DBROWN SALE #00000001 Mailroom Dt: 04/29/2008 500417 10716870
01 FC:1806 180.00 DA

Adjustment date: 11/21/2008 SDIRETA1
08/15/2008 DBROWN 00000001 500417 10716870
01 FC:1806 180.00 CR